

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re: §
NELSON, TIMOTHY A. § Case No. 08-17040 SQU
Debtor(s) §

AMENDED TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under chapter 7 of the United States Bankruptcy Code was filed on 07/01/2008 . The undersigned trustee was appointed on 07/01/2008 .
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized gross receipts of \$ 5,957.66

Funds were disbursed in the following amounts:

Payments made under an interim disbursement	0.00
Administrative expenses	14.13
Bank service fees	29.97
Other payments to creditors	0.00
Non-estate funds paid to 3 rd Parties	0.00
Exemptions paid to the debtor	0.00
Other payments to the debtor	0.00
Leaving a balance on hand of ¹	\$ 5,913.56

The remaining funds are available for distribution.

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. §326(a) on account of the disbursement of the additional interest.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

6. The deadline for filing non-governmental claims in this case was 12/15/2008 and the deadline for filing governmental claims was 12/15/2008 . All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$ 1,345.77 . To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$ 0.00 as interim compensation and now requests a sum of \$ 1,345.76 , for a total compensation of \$ 1,345.76 ². In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$ 0.00 , and now requests reimbursement for expenses of \$ 0.00 , for total expenses of \$ 0.00 ².

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 02/20/2012 By: /s/GINA B. KROL
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

² If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D).

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 08-17040 SQU Judge: JOHN H. SQUIRES
Case Name: NELSON, TIMOTHY A.

Trustee Name: GINA B. KROL
Date Filed (f) or Converted (c): 07/01/08 (f)
341(a) Meeting Date: 07/29/08
Claims Bar Date: 12/15/08

Exhibit A

For Period Ending: 08/15/11

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. Chase checking account	200.00	200.00		0.00	FA
2. 2 televisions, 2 dvd players, 2 vcrs, receivers, s	500.00	500.00		0.00	FA
3. couch, recliner, dresser, bed, 2 boom boxes, 2 rad	500.00	500.00		0.00	FA
4. 100 records, 120 cds 800 dvd's, die cast models	1,200.00	1,200.00		0.00	FA
5. work clothes, suit, boots	200.00	200.00		0.00	FA
6. 2 shotguns, 2 rifles, 3 st pistol(broken), fishing	1,500.00	1,500.00		0.00	FA
7. Prudential Variable Appreciable Life Policy - Valu	3,879.00	3,879.00		3,478.76	FA
8. Chicago Council of Carpenters Pension - \$397.00 mo	0.00	Unknown		0.00	FA
9. Putnam IRA	3,478.38	3,478.38		0.00	FA
10. State of Wisconsin lost/abandoned property fund ho	2,000.00	2,000.00		2,474.28	FA
11. 2003 Dodge Pickup 2500 RAM	4,500.00	4,500.00		0.00	FA
12. 14' aluminum boat, 9.8 Hp 84, 1995 Trailer, Trolli	1,000.00	1,000.00		0.00	FA
13. 3 miter boxes, 2 roto hammers, 2 aluminum planks,	3,500.00	3,500.00		0.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		4.32	Unknown

TOTALS (Excluding Unknown Values)	\$22,457.38	\$22,457.38		\$5,957.36	Gross Value of Remaining Assets (Total Dollar Amount in Column 6)
				\$0.00	

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Initial Projected Date of Final Report (TFR): 12/31/09 Current Projected Date of Final Report (TFR): 12/31/11

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-17040 -SQU

Case Name: NELSON, TIMOTHY A.

Trustee Name:

Bank Name:

Account Number / CD #:

GINA B. KROL

BANK OF AMERICA, N.A.

*****9695 BofA - Money Market Account

Exhibit B

Taxpayer ID No: *****4833

For Period Ending: 08/15/11

Blanket Bond (per case limit): \$ 5,000,000.00

Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Disbursements (\$)	Account / CD Balance (\$)
10/23/08	7	Prudential Life Insurance Co. P.O. Box 7390 Philadelphia, PA 19176	Cash value of life insurance	1129-000	3,478.76	3,478.76
10/31/08	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.05	3,478.81
11/28/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.28	3,479.09
12/04/08	10	Treasurer of State of Wisconsin P.O. Box 7871 Madison, WI 53707		1129-000	2,474.28	5,953.37
12/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.26	5,953.63
01/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.05	5,953.68
02/17/09	000301	International Sureties Ltd. Suite 420 701 Poydras St. New Orleans, LA 70139	BOND BOND	2300-000	4.66	5,949.02
02/27/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.05	5,949.07
03/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.05	5,949.12
04/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.13	5,949.25
05/29/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.14	5,949.39
06/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.16	5,949.55
07/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.15	5,949.70
08/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.15	5,949.85
09/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.15	5,950.00
10/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.15	5,950.15
11/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.15	5,950.30
12/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.15	5,950.45
01/29/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.14	5,950.59
02/09/10	000302	International Sureties Ltd. Suite 420 701 Poydras Street New Orleans, LA 70139	BOND BOND	2300-000	4.42	5,946.17
02/26/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.14	5,946.31
03/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.16	5,946.47

UST Form 101-7-TFR (5/1/2011) (Page: 4)

Page Subtotals

5,955.55

9.08

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Trustee Name:

Bank Name:

Account Number / CD #:

GINA B. KROL

BANK OF AMERICA, N.A.

*****9695 BofA - Money Market Account

Taxpayer ID No: *****4833

For Period Ending: 08/15/11

Blanket Bond (per case limit): \$ 5,000,000.00

Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Disbursements (\$)	Account / CD Balance (\$)
04/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.15	5,946.62
05/28/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.15	5,946.77
06/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.15	5,946.92
07/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.15	5,947.07
08/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.16	5,947.23
09/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.15	5,947.38
10/29/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.14	5,947.52
11/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.16	5,947.68
12/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.15	5,947.83
01/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.15	5,947.98
02/07/11	000303	International Sureties Ltd. Suite 420 701 Poydras Street New Orleans, LA 70139	BOND BOND	2300-000	5.05	5,942.93
02/28/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.05	5,942.98
03/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.05	5,943.03
04/29/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.05	5,943.08
05/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.05	5,943.13
06/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.05	5,943.18
07/29/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.05	5,943.23

COLUMN TOTALS

5,957.36 14.13 5,943.23

Less: Bank Transfers/CD's

0.00 0.00

Subtotal

5,957.36 14.13

Less: Payments to Debtors

0.00 0.00

Net

5,957.36 14.13

TOTAL - ALL ACCOUNTS

NET DISBURSEMENTS ACCOUNT BALANCE

BofA - Money Market Account - *****9695

5,957.36 14.13 5,943.23

5,957.36 14.13 5,943.23

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-17040 -SQU
Case Name: NELSON, TIMOTHY A.

Trustee Name:
Bank Name:
Account Number / CD #:

GINA B. KROL
BANK OF AMERICA, N.A.
*****9695 BofA - Money Market Account

Exhibit B

Taxpayer ID No: *****4833
For Period Ending: 08/15/11

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$) (Excludes Account Transfers)	Disbursements (\$) (Excludes Payments To Debtors)
						Account / CD Balance (\$)

Total Funds On Hand

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 08-17040 SQU

Case Name: NELSON, TIMOTHY A.

Trustee Name: GINA B. KROL

Balance on hand \$ 5,913.56

Claims of secured creditors will be paid as follows:

NONE

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee Fees: GINA B. KROL	\$ 1,345.76	\$ 0.00	\$ 1,345.76
Other: International Sureties Ltd.	\$ 5.05	\$ 5.05	\$ 0.00

Total to be paid for chapter 7 administrative expenses \$ 1,345.76

Remaining Balance \$ 4,567.85

Applications for prior chapter fees and administrative expenses have been filed as follows:

NONE

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$ 0.00 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

NONE

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ 4,081.83 have been allowed and will be paid pro rata only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 100.0 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000001	eCAST Settlement Corporation assignee of	\$ 2,907.37	\$ 0.00	\$ 2,907.37
000002	Recovery Management Systems Corporation	\$ 1,174.46	\$ 0.00	\$ 1,174.46

Total to be paid to timely general unsecured creditors \$ 4,081.83

Remaining Balance \$ 486.02

Tardily filed claims of general (unsecured) creditors totaling \$ 0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent.

Tardily filed general (unsecured) claims are as follows:

NONE

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ 0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

NONE

To the extent funds remain after payment in full to all allowed claims, interest will be paid at the legal rate of 4.5 % pursuant to 11 U.S.C. § 726(a)(5). Funds available for interest are \$ 486.02 . The amounts proposed for payment to each claimant, listed above, shall be increased to include the applicable interest.